



Send invoices to the address listed  
below or as indicated in the  
comments or instructions field  
Boise, ID 83720-0075

Participating Addendum  
Contract Renewal - 01

Participating Addendum  
PADD1024 - 01  
Agency Internal Nbr:  
WSCA06504

**DELIVER TO:** State of Idaho Various Agencies  
Various State Agencies  
located throughout Idaho  
\*\*\*\*  
Various, ID 83701

Date: Wed Mar 26, 2008  
F.O.B: Destination  
Terms:

**VENDOR:** STERTIL-KONI USA, ICN  
200 Log Canoe Circle  
Stevensville, MD 21666  
Attn: Customer Service  
Vendor Nbr:  
Emailed To: [pmarks@stertil-koni.com](mailto:pmarks@stertil-koni.com)  
Phone: 800 336-6637  
Fax: 410 643-8901  
Account Number: P00000066771

Start of Service Date Tue Apr 01, 2008  
End of Service Date: Tue Mar 31, 2009

Solicitation#: [RFQ05230](#)  
DOC#: PREQ11368

Buyer: [DICK VOGEL](#) 208-332-1605

[Assign/Manage pCard](#)

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		100000.00
	Total:			100000.00
Blanket Comments:	VEHICLE LIFTS CONTRACT PADD1024 RENEWAL			
	This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number PADD1024, for VEHICLE LIFTS dated JUNE 29, 2006 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between STERTIL-KONI USA, ICN as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:			
	All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is APRIL 1, 2008.			
	This contract is renewed for ONE (1) YEAR commencing APRIL 1, 2008 and expiring MARCH 31, 2009. The same terms, conditions and prices prevail for the contract renewal period.			
General Comments:	The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.			
	SIGNED AND DATED ACCEPTANCE LETTER FROM STERTIL-KONI USA, ICN ON FILE AT THE DIVISION OF PURCHASING			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Vehicle Lifts  ( 075-44 ) ( nt )	1 LOT	100000.00	100000.00
General Comments:	NOTICE OF WESTERN STATES CONTRACTING ALLIANCE AWARD IDAHO PARTICIPATING ADDENDUME (PADD) AWARD			
	Contract for Vehicle Lifts pursuant to Western States Contracting Alliance (WSCA) and Washington State contract number 06405. The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis for a period and ending March 31, 2008, with the option to renew not exceeding nine (9) years or April 15, 2015.			

Contract Title:.....Stertil-Koni USA Inc.  
Contract Usage Type:..... Optional Use  
Public Agency Clause: .....Yes  
Contract Usage Type:.....Optional Use  
Public Agency Clause: .....Yes  
Contract Administration:.... Dick Vogel  
---Phone Number:.....208-332-1605  
---E-Mail:.....dick.vogel@adm.idaho.gov

**Contractor's Primary Contact**

---Attn:.....Paul Marks  
Phone Number:.....410-643-9001  
Toll Free.....800-336-6637  
Fax Number:.....410-643-8901  
E-Mail:.....pmarks@stertil-koni.com

**CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.**

1. This Statewide Participating Addendum document.
2. The state of Washington's original solicitation document.
3. The Contractor's signed bid, quotation, or offer.

**INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.**

**QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.**

**Order Placement Address:**

... Stertil-Koni USA Inc.  
....200 Log Canoe Circle  
....Stevensville MD 21666-2111

**Payment Address:**

... Stertil-Koni USA Inc.  
....200 Log Canoe Circle  
....Stevensville MD 21666-2111

**THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.**

**In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:**

1. This Statewide Blanket Purchase Order document.
2. The state of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation, or offer.

**INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.**

<b>Instructions:</b>		
<b>Freight / Handling Included in Price</b>		
		<b>By: DICK VOGEL</b>